

Organization			Site					
Name of Game		Quarter	Date Placed	Date Closed				
Plays Per Deal )	X Cost Per Play	= Ideal Gross Proceed	ds - Ideal Prizes = Id	leal Adj. Gross Proceeds				

Dete	04	Stamp Number Serial Number	shan Carial Number	mbor Carial Number	Top Tier Winners	Opening	Ending	Cash Profit	Domonit	Deposit Amount Verified to Bank	Tatal Drives	Cumulative			laitiala
Date	Date Starrip Number		Stamp Number   Seria		Redeemed	Opening Cash	Ending Cash	(Loss)	Deposit	Record By	Total Prizes	Cash Profit (Loss)	Deposit	Prizes	Initials
		1							Initials Date						
		1													
		1													
		! !													
		-													
		I I													
		! !													

## MONTHLY INTERIM AUDITS AND SUMMARY FOR SCHEDULE B1

	I. Ideal Gross Proceeds per Deal	J. Number of Deals Conducted	A. Total Ideal Gross Proceeds (I X J)	C. Value of Unsold Pull Tabs	D. Gross Proceeds (A - C)	E. Prizes	F. Adjusted Gross Proceeds (D - E)	G. Cash Profit	H. Cash Long (Short) (G - F)	Percent-of-Accuracy (G ÷ F)	Completed By and Date
Interim Audit		x		-		ı				%	
Interim Audit		x		-		ı				%	
Summary		x		-		ı				%	
Audit of Summary		x		_		_		-		%	

Date	Otana Namakan	Coriol Number	Top Tier	Opening	Ending	Cash Profit		Record By	Tatal Drives	Cumulative			Initials
Date	Date Stamp Numbe	Serial Number	Top Tier Winners Redeemed	Opening Cash	Ending Cash	Cash Profit (Loss)	Deposit		Total Prizes	Cash Profit (Loss)	Deposit	Prizes	Initials
	1							Initials Date					
	I I												
													_
	1												
	i												
	1 1												
	1												
	1												
	1												
	1												
	<u>'</u>												╂
	I I												
	i												
	1												